

## Site Assessment Tracking and CERCLIS Data Entry Form EPA Region 3 – Site Assessment & CEPP Section

DSN:   Non-CERCLIS Tracking   Dre-CERCLIS Screening Assessment   Documentation: note to site file containing decision, see If the decision is to add the site to CERCLIS. Also enter as a Site Discovery below.   Documentation: note to site file describing activities performed, the decision is to add the site to CERCLIS. Also enter as a Site Discovery below.   State-lead (Cooperative Agreement)   State-lead (Cooperative Agreement)   Check one:   Federal-lead (Targeted Brownfields Assessment)   State-lead (Cooperative Agreement)   State-lead (Cooperative Agreement)   DATE   DATE   One per action)   Site Discovery (DS)   F S FF EP   / / / N H L D A F W   Site Inspection (SI)   F S FF EP   / / / N H L D A F W   Site Inspection (SI)   F S FF EP   / / / N H L D A F W   Site Inspection Prioritization (SIP)   F S FF EP   / / / N G A F W   Date of the state of t	Site Name: Robert Wo			SAMPARE TO					
Non-CERCLIS Tracking    Pre-CERCLIS Screening Assessment   Documentation: note to site file containing decision, see If the decision is to add the site to CERCLIS, also enter as a Site Discovery below.   Brownfields Assessment   Documentation: note to site file describing activities performed. Check one:   Federal-lead (Targeted Brownfields Assessment)   State-lead (Cooperative Agreement)		xler Co							
Pre-CERCLIS Screening Assessment	D511.		ID#:	9A798727	19387				
Brownfields Assessment		Non-CERCI	LIS Tracking						
Brownfields Assessment    Documentation: note to site file describing activities performed/	☐ Pre-CERCLIS Screening Assessr	nent	[Documentation	on: note to site	file containing desiries				
Documentation: note to site file describing activities performed	If the decision is to add the site t	o CERCLIS, also en	iter as a Site Disc	covery below.	decision)				
CERCLIS Data Entry / Action-Level Data  ACTION	Brownfields Assessment [Documentation: note to give the site of th								
ACTION (check one or more) one per action)    Site Discovery (DS)   F S FF EP	Check one:    Federal-lead (Targeted Brownfields Assessment)								
Check one or more   One per action   DATE   DATE   One per action									
Site Discovery (DS)		LEAD (circle	START	COMPLETION	OLIALIFIER (circle				
□ Preliminary Assessment (PA)		one per action)	DATE						
Site Inspection (SI)  Site Inspection Prioritization (SIP)  Expanded Site Inspection (ES)  F S FF EP		F S FF EP	//	/_/	por action)				
Site Inspection (SI)		F S FF EP	//	/ /	NHIDAEW				
□ Site Inspection Prioritization (SIP) F S FF EP / / / N H L D A F W □ Expanded Site Inspection (ES) F S FF EP / / / N G A F W □ Integrated ESI/RI F S FF EP / / / N G A F W □ Integrated ESI/RI F S FF EP / / / N G A F W □ Integrated Assessment (EA) F S FF EP / / / N H L D G A F W □ Do not also enter a separate ESI and RI. □ Integrated Assessment (EA) F S FF EP / / N H L D G A F W □ Do also: a) enter as a PA, SI, ESI, or ESI/RI, and b) coordinate with the OSC/IMC to ensure the entry of a Removal Assessment (YA). Leads, start dates, and completion dates must match for all three actions. □ HRS Package (HR) F S FF EP / / / N O □ Proposal to NPL (NP) F S EP / / / / N O □ Proposal to NPL (NP) F S EP / / / / / O □ Explain: □ CERCLIS Identifying Information (Site Name, Address, City, County, County ID, State, Zip Code) Explain: □ NPL Proposed Update Number: □ NPL Final Update Number: □ NPL Final Update Number: □ DSN: □ ID#: □ Archiving: It has been determined that no further Federal Superfund interest exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted.    Authorization Signature (SAM)   Data Entry Signature   Quality Assurance/IMC Signature	Site Inspection (SI)	ES FF EP	02/04/98	07/05/98					
□ Expanded Site Inspection (ES)	☐ Site Inspection Prioritization (SIP)	) F S FF EP	/ /	/ /					
□ Integrated ESI/RI	☐ Expanded Site Inspection (ES)	F S FF EP	/ /	1 1					
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□ Proposal to NPL (NP)	Removal Assessment (YA). Leads, sto	art dates, and compl	letion dates must	match for all the	ensure the entry of a				
Proposal to NPL (NP)	☐ HRS Package (HR)	F S FF EP	/_/	/ /					
CERCLIS Data Entry / Site-Level Data  Edit CERCLIS Identifying Information (Site Name, Address, City, County, County ID, State, Zip Code)  Explain:  NPL Proposed Update Number:  Merge Site into Another Site: Merge the above site into the following site:  Site Name:  DSN:  DSN:  ID#:  Archiving: It has been determined that no further Federal Superfund interest exists at this site based on available information. No further site assessment, remedial, removal, enforcement, cost recovery, or oversight activities are being planned or conducted.  Authorization Signature (SAM)  Data Entry Signature  Quality Assurance/IMC Signature	☐ Proposal to NPL (NP)	F S EP	/ /	1 1	N.O				
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NPL Proposed Update Number: NPL Final Update Number:	☐ Edit CERCLIS Identifying Informa	ation (Site Name,	Address City (	County County	ID State 7:- C 1				
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Authorization Signature (SAM)  O7-23-98  Signature Data/Entry Signature  Quality Assurance/IMC Signature	oversight activities are being plann	ed or conducted.		ă.	, , , , , , , , , , , , , , , , , , ,				
Authorization Signature (SAM)  O7-23-98  Signature Data/Entry Signature  Quality Assurance/IMC Signature	Rete Gall	11.1000	us.						
07-23-98 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Authorization Signature (SAM)	7		Quality Assurance/IMC Signature					
Signature Date/Archive Date Date Entered into CERCLIS	The state of the s	11 8/18/9	8		Signature				
IMICA A II	Signature Date/Archive Date	Date Entered in	to CERCLIS	Γ	Date QA'd				



## CERCLIS CORRECTION / UPDATE FORM

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TO:	Information M	Information Management Section (3HW14) DATE: 1/28/98						
FROM: Maggie Jennis, Site Assessment Manager Site Assessment Section (3HW33)								
SITE:	Robert a	Josefer Comp	Dorch					
ID#:	PAD 9872	79387	DSN:	A-2700				
A. CHANGE OF NAME, ADDRESS, OR OTHER IDENTIFYING INFORMATION (Explain.)								
B. ENTE	R NEW INFORM	MATION / CHANG	E INFORMAT	ION (Fill in appropri	ate spaces.)			
Type of Action	Start Date	Completion Date	Lead (F or S)	Priority/Qualifier* (N, L, H, D, or G)	SIP Level <sup>**</sup> (1, 2, or 3)			
PA			_	H				
SSI		1/9/98	1=	/ /				
SIP								
ESI								
allowable codes are N, L, H, or D for PAs, SSIs, and SiPs; N or G (Prepare HRS Package) for ESIs  SiPs only								
C. MERGE / DELETE (Explain.)								
		65						
D. OTHER: CANCEL / HOLD / ETC. (Explain.)								
D. OTTILI	C. CANCLETTI	OLD / L / O. (Expir	ani.)					
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